

Bill To:**State of South Dakota**

GFP (06006P8) - LEWIS & CLARK RECREATION AREA
DISTRICT PARK MANAGER
43349 SD HWY 52
YANKTON, SD 57078-6737
See Deliver to, :
Phone: (605) 668-2985
Fax:

**PURCHASE ORDER**

11FAM11815

Page: 1
Release Method: Hard Copy
Release Date: 09/01/2010
Fiscal Date: 09/01/2010
Need By Date: 09/12/2010
Print Date: 09/01/2010

Vendor:

12036902
WAGNER BLDG & SUPPLY CO INC
39379 SD HWY 46
WAGNER, SD 57380 7128

Attn: CUSTOMER SERVICE

Phone: 555-555-5555
Fax:

Ship To:

GFP (06006P8) - LEWIS & CLARK RECREATION A
DISTRICT PARK MANAGER
43349 SD HWY 52
YANKTON, SD 57078-6737
See Deliver To, :

Phone: (605) 668-2985
Fax:

Purchase Order Comments:

Q110014
agency contact: Jeff Vanmeeteren 605-668-2985

Requisition Numbers: 11815

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1 Each		Retaining Wall Block	\$15,563.34	\$15,563.34
Deliver To: VanMeeteren, Jeff					
				Sub Total: \$	15,563.34
				Total: \$	15,563.34

Account Code Summary		
Account Code	Account Description	Amount
3125-52d71501-0621122		\$15,563.34

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	